

Cycle 1

Certification of Database Security Applications

We hereby certify with the five (5) signatures below that the Unix Account Manager/Active Directory Account Manager has provided a current list of active directory accounts on a monthly basis to the finance database security administrator (or vice versa) and that the finance database security administrator or the finance officer (Business Manager/CFO) has reviewed/updated as needed verifying that all user IDs in FMS database have an active directory account and Unix account (4.3 FMS software version). The Finance Security Administrator will also verify that all user IDs in FMS are currently employed by the district or provide documentation and authorization for any user ID not employed by the district.

As required in Commissioner's Memo FIN-15-106, we certify that the user IDs in FMS database and SMS Database also have an active directory and Unix account (when applicable) for _____ School District as of _____.

SCHOOL DISTRICT

LEA

BUSINESS MGR/CFO/SECURITY ADM SIGNATURE

DATE

ESCHOOL DATABASE SECURITY ADMINISTRATOR

DATE

UNIX ACCOUNT MANAGER SIGNATURE

DATE

ACTIVE DIRECTORY ACCOUNT MANAGER SIGNATURE

DATE

SUPERINTENDENT SIGNATURE

DATE

MAIL TO:

**Arkansas Department of Education
Arkansas Public School Computer Network
101 East Capitol - Suite 101
Little Rock, AR 72201**